

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 3													
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 2001 AUG 23		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)													
6. ISSUED BY ASC/CXCK CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S2404A													
USAF/AFMC HQ AERONAUTICAL SYSTEMS CENTER WRIGHT-PATTERSON AFB OH 45433-7233 RON L. STAFFAN (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235				(X)		9A. AMENDMENT OF SOLICITATION NO.													
				X		9B. DATED (SEE ITEM 11)													
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0206K F33657-01-F-8028													
						10B. DATED (SEE ITEM 13) 27 FEB 2001													
CODE 3X522		FACILITY CODE																	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE																			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td style="width:5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> <td>D. OTHER (Specify type of modification and authority) DFARS Clause 252.232-7007</td> </tr> </table>								(X)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X		D. OTHER (Specify type of modification and authority) DFARS Clause 252.232-7007
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X		D. OTHER (Specify type of modification and authority) DFARS Clause 252.232-7007																	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Reference BPA F33657-00-A-2182-Incremental Funding CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$42,750.00 (Increase)																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)															
				HARRY F. SCHAFER Contracting Officer															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2001 AUG 21													

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV.10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Pursuant to DFARS Clause 252.232-7007 "Limitation of Government's Obligation" Delivery Order F33657-01-F-8028 is modified to increase the obligated amount by \$42,750.00. Order ceiling amount and period of performance remain unchanged.

2. As a result of paragraph 1 above, specific changes to Sections B and G are set forth on pages 2 and 3.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+ \$0.00
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Noun: LABOR
Total Item Amount: \$170,941.43
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2002
Descriptive Data:

1. This CLIN is partially funded in the amount of \$42,750.00 which is estimated to cover performance through 3 Dec 01. A total of \$42,691.43 remains to be funded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

YEAR 1- 27 FEB 01-30 SEP 01

CONTRACTOR	LABOR CATEGORY	HOURLY RATES	EST HOURS
Prime (Offsite)	Project Manager	\$80.58	21
Sub (Onsite)	Senior Analyst	\$51.50	1,120
Sub (Onsite)	Analyst	\$35.02	1,120
Subtotal Hours Year 1			2,261

YEAR 2- 1 OCT 01-26 FEB 02

CONTRACTOR	LABOR CATEGORY	HOURLY RATES	EST HOURS
Prime (Offsite)	Project Manager	\$81.79	15
Sub (Onsite)	Senior Analyst	\$53.05	800
Sub (Onsite)	Analyst	\$35.85	800
Subtotal Hours Year 2			1,615
Total Hours Year 1 and Year 2			3,876

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 57 13400 301 4720 2N1511 040000 592IA 72806F 503000 F03000 New ACRN Amount: \$128,250.00 Funding breakdown: On CLIN 0001: +\$42,750.00 PR/MIPR: GFMFQ017200002FINAL \$42,750.00 Descriptive data: The fund cite as it appears on the AFMC Form 36 reads as follows: 5713400 301 4720 2N1511 040000 592IA 72806F 503000 F03000 FSR: 052634 PSR: 739745 DSR: 174837 A&AS CODE: IA	+\$42,750.00